

(Rev. 12/02)

Form CT-1120SI
Supplemental Attachment
(Part I, *Schedule A*)

PART I Schedule A – S Corporation Shareholder Information and Composite Return

A NONRESIDENT SHAREHOLDER'S NAME	IDENTIFICATION NUMBER	B Connecticut Source Income (Enter amount from Part VI)	C TAX (Column B X .045)	D Estimated Tax Paid, If Any	E Interest (Form CT-2210)
1.	▶	▶			
2.	▶	▶			
3.	▶	▶			
4.	▶	▶			
5.	▶	▶			
6.	▶	▶			
7.	▶	▶			
8.	▶	▶			
9.	▶	▶			
10.	▶	▶			
11.	▶	▶			
12.	▶	▶			
13.	▶	▶			
14.	▶	▶			
15.	▶	▶			
16.	▶	▶			
17.	▶	▶			
18.	▶	▶			
19.	▶	▶			
20.	▶	▶			
TOTAL					

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Supplemental Attachment (Continued)

(Part IV, Part V, and Part VI)

PART IV Shareholder Information

Shareholder #	NAME AND ADDRESS OF SHAREHOLDER (List nonresidents first, residents next, and other shareholders last)	Federal Employer Identification Number or Social Security Number	% Stock Ownership	Nonresident	
				Yes	No
▶ #		▶	▶		
▶ #		▶	▶		
▶ #		▶	▶		
▶ #		▶	▶		

PART V Shareholders' Share of Connecticut Modifications

ADDITIONS ENTER ALL AMOUNTS AS POSITIVE NUMBERS	SHAREHOLDER			
	▶ # ____	▶ # ____	▶ # ____	▶ # ____
1. Interest on state and local obligations other than Connecticut.....	▶	▶	▶	▶
2. Exempt-interest dividends on state and local obligations other than Connecticut.....	▶	▶	▶	▶
3. Certain deductions relating to income exempt from Connecticut Income Tax	▶	▶	▶	▶
4. Special depreciation allowance for qualified property	▶	▶	▶	▶
5. Other (Specify)	▶	▶	▶	▶
SUBTRACTIONS ENTER ALL AMOUNTS AS POSITIVE NUMBERS				
6. Interest on United States obligations	▶	▶	▶	▶
7. Exempt dividends from certain qualifying mutual funds	▶	▶	▶	▶
8. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	▶	▶	▶	▶
9. Reserved for future use				
10. Other (Specify)	▶	▶	▶	▶

PART VI Computation of Connecticut Source Income of Nonresident Shareholders

Connecticut-sourced portion of items from federal Schedule K-1 (Form 1120S)	SHAREHOLDER			
	▶ # ____	▶ # ____	▶ # ____	▶ # ____
1. Ordinary (nonseparately stated) income (loss)	▶	▶	▶	▶
2. Net income (loss) from rental real estate activities ..	▶	▶	▶	▶
3. Net income (loss) from other rental activities	▶	▶	▶	▶
4. Portfolio income	▶	▶	▶	▶
5. Expense deduction for property under I.R.C. §179 .	▶	▶	▶	▶
6. Other deductions	▶	▶	▶	▶
7. Net gain (loss) under I.R.C. §1231 (other than due to casualty or theft)	▶	▶	▶	▶
8. Other income (loss) (Attach schedule)	▶	▶	▶	▶